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RONALD ROSE DINAKARAN (FINANCE DEPARTMENT VELAGAPUDI)
Fri, Apr 25, 2025 06:10:06 IST

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2025-26 - Budget Release Order for Rs. 93,28,67,000 **/-** (Rupees Ninety three crore twenty eight lakh sixty seven thousand) to School Education Department **-** Orders - Issued

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FINANCE (FMU-EDUCATION) DEPARTMENT

G.O.Rt.No: 1555 **Dated:25-04-2025**

Read the following:-

1 . G.O.Ms.No.101 , Finance (Budget-I) Department , 12-08-2015

2 . GO Ms.No.3 , Finance (Budget-I) Department , 08-01-2025

3 . GO Ms.No.12 , Finance (Budget-I) Department , 31-03-2025

4 . GO Ms.No.14 , Finance (Budget-I) Department , 05-04-2025

5 . Computer No.2556512 , School Education Department , 08-04-2025

6 . Computer No.1864141 , Finance (FMU.SE) Department , 23-04-2025

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ORDER:-

In pursuance of the orders issued in references read above, the commissioner School Education Department is hereby issued a Budget Release Order for an amount of Rs.93,28,67,000 **/- (**Rupees Ninety three crore twenty eight lakh sixty seven thousand**)** from the BE provision 2025-26 in relaxation of quarterly regulation towards meeting the expenditure for the 3rd installment (Non-Recurring) for the implementation of activities related to Elementary Education, Secondary Education, and Teacher Education under the Samagra Shiksha scheme as per the activities approved in PAB, for the F.Y 2024-2025.

(Rs.in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2025-26	Additional Amounts Sanctioned	Amount Reappro -priated	Total Provision in BE 2025-26	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Samagra Shiksha[AP291] **Procedure of Drawl of Funds:** Transfer to the SNA Bank Account **Drawing Officer:** Concerned DDO **SNA Bank Account:** 013412010000254 . IFSC_CODE: UBIN0801348 , **GoI Sanction Detail:** 1 . Revalidation ,									
1	4202012020611530531	V	15,705.56	0.00	0.00	15,705.56	0.00	3,088.92	12,616.64
Scheme Name: Samagra Shiksha[AP291] **Procedure of Drawl of Funds:** Transfer to the SNA Bank Account **Drawing Officer:** Concerned DDO **SNA Bank Account:** 013412010000254 . IFSC_CODE: UBIN0801348 , **GoI Sanction Detail:** 1 . Revalidation ,									
2	4202012021211530531	V	23,558.34	0.00	0.00	23,558.34	0.00	4,633.38	18,924.96
Scheme Name: Samagra Shiksha[AP291] **Procedure of Drawl of Funds:** Transfer to the SNA Bank Account **Drawing Officer:** Concerned DDO **SNA Bank Account:** 013412010000254 . IFSC_CODE: UBIN0801348 , **GoI Sanction Detail:** 1 . Revalidation .									
3	4202017890647530531	V	3,719.74	0.00	0.00	3,719.74	0.00	642.55	3,077.19
Scheme Name: Samagra Shiksha[AP291] **Procedure of Drawl of Funds:** Transfer to the SNA Bank Account **Drawing Officer:** Concerned DDO **SNA Bank Account:** 013412010000254 . IFSC_CODE: UBIN0801348 , **GoI Sanction Detail:** 1 . Revalidation ,									
4	4202017891247530531	V	5,579.61	0.00	0.00	5,579.61	0.00	963.82	4,615.79
		Total	**48,563.25**	**0.00**	**0.00**	**48,563.25**	**0.00**	**9,328.67**	**39,234.58**

The (Secondary Education Secretariat) Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

RONALD ROSE D

SECRETARY TO GOVERNMENT

To

Secondary Education Secretariat

School Education Department

The Director of Treasuries & Accounts, Mangalagiri

The Director Works and Accounts, Mangalagiri

The Pay & Accounts Officer, Mangalagiri

The Finance (BG.I) & (BG.II) Department

The Principal Accountant General (A&E), Vijayawada

The Principal Accountant General (Audit), Vijayawada

The CEO, APCFSS, Mangalagiri

//FORWARDED BY ORDER//

SECTION OFFICER.